

IMA/SATE Release 11.0 Packaging Options Summary

OPTION 1 (without IMA 4, 10, 11, SATE 8, 10 15)	
IMA Rank	Title
1	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps
2	PO-2A: Flowthrough on Sup 2 Category Due Date
3	Allow customers to move and change local service providers at the same time.
5	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)
7	Limited IMA GUI Access for Pre-Order Transactions Only
8	CLECs require availability to view completed LSR information in IMA GUI
9	LSOG 6 - Issue 1482:Combine DSR with LSR Ordering Guidelines
17	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in
R1	PO-2B: Unbundled Loop and Local Number Portability Edits
R2	PO-2B: Resale POTS Edits
SATE Rank	
1	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps
2	Flowthrough on Sup 2 Category Due Date
3	SATE - Add Facility Based Directory Listings
4	LSOG 6 - Issue 1482:Combine DSR with LSR Ordering Guidelines
5	SATE - Add EEL/UNE Combination
6	Allow customers to move and change local service providers at the same time.
19	Increase hours of availability
IMA	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)
IMA	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in
IMA	PO-2B: Unbundled Loop and Local Number Portability Edits
IMA	PO-2B: Resale POTS Edits

OPTION 2 (without IMA 4, 9, 10, SATE 4, 8, 15)	
IMA Rank	Title
1	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps
2	PO-2A: Flowthrough on Sup 2 Category Due Date
3	Allow customers to move and change local service providers at the same time.
5	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)
7	Limited IMA GUI Access for Pre-Order Transactions Only
8	CLECs require availability to view completed LSR information in IMA GUI
11	LSOG 6 - Issue 2010 : Add New Construction Field to LSR
17	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in
R1	PO-2B: Unbundled Loop and Local Number Portability Edits
R2	PO-2B: Resale POTS Edits
SATE Rank	
1	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps
2	Flowthrough on Sup 2 Category Due Date
3	SATE - Add Facility Based Directory Listings
5	SATE - Add EEL/UNE Combination
6	Allow customers to move and change local service providers at the same time.
10	LSOG 6 - Issue 2010: Add new Construction Field to LSR
19	Increase hours of availability
IMA	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)
IMA	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in
IMA	PO-2B: Unbundled Loop and Local Number Portability Edits
IMA	PO-2B: Resale POTS Edits

OPTION 3 (without IMA 9, 10, 11, DATE 4, 8, 10)	
IMA Rank	Title
1	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps
2	PO-2A: Flowthrough on Sup 2 Category Due Date
3	Allow customers to move and change local service providers at the same time.
4	PO-2A:Reject Duplicate LSRs
5	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)
7	Limited IMA GUI Access for Pre-Order Transactions Only
8	CLECs require availability to view completed LSR information in IMA GUI
17	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in
R1	PO-2B: Unbundled Loop and Local Number Portability Edits
R2	PO-2B: Resale POTS Edits
SATE Rank	
1	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps
2	Flowthrough on Sup 2 Category Due Date
3	SATE - Add Facility Based Directory Listings
5	SATE - Add EEL/UNE Combination
6	Allow customers to move and change local service providers at the same time.
15	Reject Duplicate LSRs
19	Increase hours of availability
IMA	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)
IMA	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in
IMA	PO-2B: Unbundled Loop and Local Number Portability Edits
IMA	PO-2B: Resale POTS Edits

Note: Qwest System Test Team has a 1,500 hour constraint for this release. Candidates 4, 9, 10 and 11 each have a 500 hour System Test LOE.

IMA Release 11.0 Status - Option #1 (without 4, 10, 11)

Rank	CMP CR	Title	Status	Comment	11.0 LOE	Projected Size
1	SCR013102-15	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps	Packaged		6350-9550	5501-8000
2	SCR013002-8	PO-2A: Flowthrough on Sup 2 Category Due Date	Packaged		4400-6500	3001-5500
3	SCR101901-1	Allow customers to move and change local service providers at the same time.	Packaged		4300-6400	5501-8000
4	31766	PO-2A:Reject Duplicate LSRs (SATE #15)	Defined	Unable to package - Resource Constraints	*3100-4650	751-3000
5	SCR013002-3	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)	Packaged		1100-1700	751-3000
6	SCR013102-07	LSOG 6 - Issue 2017: Pre-Order Address Validation	Withdrawn	Withdrawn at the April CMP meeting.	N/A	3001-5500
7	SCR010902-1	Limited IMA GUI Access for Pre-Order Transactions Only	Packaged		1100-1650	751-3000
8	5405937	CLECs require availability to view completed LSR information in IMA GUI	Packaged		1100-1650	3001-5500
9	SCR013102-03	LSOG 6 - Issue 1482:Combine DSR with LSR Ordering Guidelines (SATE #4)	Packaged		7850-11800	3001-5500
10	SCR013102-04	LSOG 6 - Issue 2284/2221/2226: Directory Listings Updates (SATE #8)	Defined	Unable to package - Resource Constraints	*3350-5000	751-3000
11	SCR013102-06	LSOG 6 - Issue 2010: Add New Construction Field to LSR (SATE #10)	Defined	Unable to package - Resource Constraints	*3200-4800	751-3000
12	SCR013102-01	LSOG 6 - Multiple Issues: Add LSOG LR Form Functionality	In Definition	Not defined for packaging	TBD	5501-8000
13	5206704	Add OCn capable loop LSR to IMA	In Definition	Not defined for packaging	TBD	3001-5500
14	5498578	Ability to send dual CFA information on an LSR for HDSL orders	In Definition	Not defined for packaging	TBD	201-750
15	14886	Pre-order Transaction: Due Date availability & standard Intervals	In Definition	Not defined for packaging	TBD	5501-8000
16	26636	Shared Loop Enhancements	In Definition	Not defined for packaging	TBD	751-3000
17	SCR013102-9	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in the 072 practice to be conditional	Packaged	Included with SCR101901-1 #3	0	751-3000
R1	SCR013002-6	PO-2B: Unbundled Loop and Local Number Portability Edits	Packaged		2450-3700	3000-5500
R2	SCR013002-7	PO-2B: Resale POTS Edits	Packaged		3550-5300	3000-5500
		Documentation	Packaged		5300-8400	
		EDI Conversion	Packaged		1000-1600	
		Total 11.0 LOE (Excluding *LOEs)			38500-58250	
		Available Resources				42800

IMA Release 11.0 Status - Option #2 (without 4, 9, 10)

Rank	CMP CR	Title	Status	Comment	11.0 LOE	Projected Size
1	SCR013102-15	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps	Packaged		6350-9550	5501-8000
2	SCR013002-8	PO-2A: Flowthrough on Sup 2 Category Due Date	Packaged		4400-6500	3001-5500
3	SCR101901-1	Allow customers to move and change local service providers at the same time.	Packaged		4300-6400	5501-8000
4	31766	PO-2A:Reject Duplicate LSRs (SATE #15)	Defined	Unable to package - Resource Constraints	*3100-4650	751-3000
5	SCR013002-3	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)	Packaged		1100-1700	751-3000
6	SCR013102-07	LSOG 6 - Issue 2017: Pre-Order Address Validation	Withdrawn	Withdrawn at the April CMP meeting.	N/A	3001-5500
7	SCR010902-1	Limited IMA GUI Access for Pre-Order Transactions Only	Packaged		1100-1650	751-3000
8	5405937	CLECs require availability to view completed LSR information in IMA GUI	Packaged		1100-1650	3001-5500
9	SCR013102-03	LSOG 6 - Issue 1482:Combine DSR with LSR Ordering Guidelines (SATE #4)	Defined	Unable to package - Resource Constraints	*7850-11800	3001-5500
10	SCR013102-04	LSOG 6 - Issue 2284/2221/2226: Directory Listings Updates (SATE #8)	Defined	Unable to package - Resource Constraints	*3350-5000	751-3000
11	SCR013102-06	LSOG 6 - Issue 2010: Add New Construction Field to LSR (SATE #10)	Packaged		3200-4800	751-3000
12	SCR013102-01	LSOG 6 - Multiple Issues: Add LSOG LR Form Functionality	In Definition	Not defined for packaging	TBD	5501-8000
13	5206704	Add OCn capable loop LSR to IMA	In Definition	Not defined for packaging	TBD	3001-5500
14	5498578	Ability to send dual CFA information on an LSR for HDSL orders	In Definition	Not defined for packaging	TBD	201-750
15	14886	Pre-order Transaction: Due Date availability & standard Intervals	In Definition	Not defined for packaging	TBD	5501-8000
16	26636	Shared Loop Enhancements	In Definition	Not defined for packaging	TBD	751-3000
17	SCR013102-9	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in the 072 practice to be conditional	Packaged	Included with SCR101901-1 #3	0	751-3000
R1	SCR013002-6	PO-2B: Unbundled Loop and Local Number Portability Edits	Packaged		2450-3700	3000-5500
R2	SCR013002-7	PO-2B: Resale POTS Edits	Packaged		3550-5300	3000-5500

Documentation Packaged 5300-8400

EDI Conversion Packaged 1000-1600

Total 11.0 LOE (Excluding *LOEs) 34000-51450

Available Resources 42800

IMA Release 11.0 Status - Option #3 (without 9, 10, 11)

Rank	CMP CR	Title	Status	Comment	11.0 LOE	Projected Size
1	SCR013102-15	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps	Packaged		6350-9550	5501-8000
2	SCR013002-8	PO-2A: Flowthrough on Sup 2 Category Due Date	Packaged		4400-6500	3001-5500
3	SCR101901-1	Allow customers to move and change local service providers at the same time.	Packaged		4300-6400	5501-8000
4	31766	PO-2A:Reject Duplicate LSRs (SATE #15)	Packaged		3100-4650	751-3000
5	SCR013002-3	IMA Pre-Order - Use CCNA to retrieve a Design layout Report (DLR)	Packaged		1100-1700	751-3000
6	SCR013102-07	LSOG 6 - Issue 2017: Pre-Order Address Validation	Withdrawn	Withdrawn at the April CMP meeting.	N/A	3001-5500
7	SCR010902-1	Limited IMA GUI Access for Pre-Order Transactions Only	Packaged		1100-1650	751-3000
8	5405937	CLECs require availability to view completed LSR information in IMA GUI	Packaged		1100-1650	3001-5500
<u>9</u>	<u>SCR013102-03</u>	<u>LSOG 6 - Issue 1482:Combine DSR with LSR Ordering Guidelines (SATE #4)</u>	<u>Defined</u>	<u>Unable to package - Resource Constraints</u>	<u>*7850-11800</u>	<u>3001-5500</u>
<u>10</u>	<u>SCR013102-04</u>	<u>LSOG 6 - Issue 2284/2221/2226: Directory Listings Updates (SATE #8)</u>	<u>Defined</u>	<u>Unable to package - Resource Constraints</u>	<u>*3350-5000</u>	<u>751-3000</u>
<u>11</u>	<u>SCR013102-06</u>	<u>LSOG 6 - Issue 2010: Add New Construction Field to LSR (SATE #10)</u>	<u>Defined</u>	<u>Unable to package - Resource Constraints</u>	<u>*3200-4800</u>	<u>751-3000</u>
12	SCR013102-01	LSOG 6 - Multiple Issues: Add LSOG LR Form Functionality	In Definition	Not defined for packaging	TBD	5501-8000
13	5206704	Add OCn capable loop LSR to IMA	In Definition	Not defined for packaging	TBD	3001-5500
14	5498578	Ability to send dual CFA information on an LSR for HDSL orders	In Definition	Not defined for packaging	TBD	201-750
15	14886	Pre-order Transaction: Due Date availability & standard Intervals	In Definition	Not defined for packaging	TBD	5501-8000
16	26636	Shared Loop Enhancements	In Definition	Not defined for packaging	TBD	751-3000
17	SCR013102-9	LSOG 6 - Issue 2111: Ensure E911 database info appropriately updated when TN ported/EUMI field in the 072 practice to be conditional	Packaged	Included with SCR101901-1 #3	0	751-3000
R1	SCR013002-6	PO-2B: Unbundled Loop and Local Number Portability Edits	Packaged		2450-3700	3000-5500
R2	SCR013002-7	PO-2B: Resale POTS Edits	Packaged		3550-5300	3000-5500

Documentation Packaged 5300-8400

EDI Conversion Packaged 1000-1600

Total 11.0 LOE (Excluding *LOEs) 33750-51100

Available Resources 42800

SATE Release 11.0 Status - Option #1 (without 8,10,15)

Rank	CMP CR	Title	Status	Comment	11.0 SATE LOE	Projected Size
1	SCR013102-15	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps	Packaged		250-300	150-400
2	SCR013002-8	Flowthrough on Sup 2 Category Due Date	Packaged		300-450	400-700
3	SCR122701-6	SATE - Add Facility Based Directory Listings	Packaged		650-1150	700-1200
4	SCR013102-03	LSOG 6 - Issue 1482:Combine DSR with LSR Ordering Guidelines	Packaged		50-100	400-700
5	SCR021902-13	SATE - Add EEL/UNE Combination	Packaged		200-250	400-700
6	SCR101901-1	Allow customers to move and change local service providers at the same time.	Packaged		175-225	150-400
7	SCR013102-07	LSOG 6 - Issue 2017: Pre-Order Address Validation	Withdrawn	Withdrawn at the April CMP meeting.	0	700-1100
<u>8</u>	<u>SCR013102-04</u>	<u>LSOG 6 - Issue 2284/2221/2226: Directory Listing Updates</u>	<u>Defined</u>	<u>Not implemented in IMA - Resource Constraints</u>	<u>*60-100</u>	<u>0-150</u>
9	SCR013102-01	LSOG 6 - Multiple Issues: Add LSOG LR Form Functionality	In Definition	Not defined for packaging in IMA	TBD	150-400
<u>10</u>	<u>SCR013102-06</u>	<u>LSOG 6 - Issue 2010: Add new Construction Field to LSR</u>	<u>Defined</u>	<u>Not implemented in IMA - Resource Constraints</u>	<u>*50-100</u>	<u>0-150</u>
11	SCR013102-05	LSOG 6 - Issue 1792: ATN replacement partial migration	In Definition	Not defined for packaging in IMA	TBD	0-150
12	5498578	Ability to send dual CFA information on an LSR for HDSL orders	In Definition	Not defined for packaging in IMA	TBD	0-150
13	14886	Pre-order Transaction: Due Date availability & standard Intervals	In Definition	Not defined for packaging in IMA	TBD	400-700
14	26636	Shared Loop Enhancements	In Definition	Not defined for packaging in IMA	TBD	400-700
<u>15</u>	<u>31766</u>	<u>Reject Duplicate LSRs</u>	<u>Defined</u>	<u>Not implemented in IMA - Resource Constraints</u>	<u>*100-150</u>	<u>0-150</u>
16	5206704	Add OCn capable loop LSR to IMA	In Definition	Not defined for packaging in IMA	TBD	400-700
17	SCR013102-10	LSOG 6 - Issue 2091: Add new field DISC ECCKT on EU form	In Definition	Not defined for packaging in IMA	TBD	0-150
18	SCR013102-13	LSOG 6 - Issue 1825: Add Revenue Accounting Code (RAO) to LSR	In Definition	Not defined for packaging in IMA	TBD	0-150
19	SCR122701-5	SATE - Increase Hours of Availability	Packaged		100-120	0-150
R1	SCR013002-6	PO-2B: Unbundled Loop and Local Number Portability Edits	Packaged		200-250	see IMA
R2	SCR013002-7	PO-2B: Resale POTS Edits	Packaged		200-250	see IMA

Total 11.0 LOE(Excluding *LOEs)

2125-3095

Available Resources

3064

SATE Release 11.0 Status - Option #2 (without 4, 8, 15)

Rank	CMP CR	Title	Status	Comment	11.0 SATE LOE	Projected Size
1	SCR013102-15	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps	Packaged		250-300	150-400
2	SCR013002-8	Flowthrough on Sup 2 Category Due Date	Packaged		300-450	400-700
3	SCR122701-6	SATE - Add Facility Based Directory Listings	Packaged		650-1150	700-1200
4	SCR013102-03	LSOG 6 - Issue 1482:Combine DSR with LSR Ordering Guidelines	Defined	Not implemented in IMA - Resource Constraints	*50-100	400-700
5	SCR021902-13	SATE - Add EEL/UNE Combination	Packaged		200-250	400-700
6	SCR101901-1	Allow customers to move and change local service providers at the same time.	Packaged		175-225	150-400
7	SCR013102-07	LSOG 6 - Issue 2017: Pre-Order Address Validation	Withdrawn	Withdrawn at the April CMP meeting.	0	700-1100
8	SCR013102-04	LSOG 6 - Issue 2284/2221/2226: Directory Listing Updates	Defined	Not implemented in IMA - Resource Constraints	*60-100	0-150
9	SCR013102-01	LSOG 6 - Multiple Issues: Add LSOG LR Form Functionality	In Definition	Not defined for packaging in IMA	TBD	150-400
10	SCR013102-06	LSOG 6 - Issue 2010: Add new Construction Field to LSR	Packaged		50-100	0-150
11	SCR013102-05	LSOG 6 - Issue 1792: ATN replacement partial migration	In Definition	Not defined for packaging in IMA	TBD	0-150
12	5498578	Ability to send dual CFA information on an LSR for HDSL orders	In Definition	Not defined for packaging in IMA	TBD	0-150
13	14886	Pre-order Transaction: Due Date availability & standard Intervals	In Definition	Not defined for packaging in IMA	TBD	400-700
14	26636	Shared Loop Enhancements	In Definition	Not defined for packaging in IMA	TBD	400-700
15	31766	Reject Duplicate LSRs	Defined	Not implemented in IMA - Resource Constraints	*100-150	0-150
16	5206704	Add OCn capable loop LSR to IMA	In Definition	Not defined for packaging in IMA	TBD	400-700
17	SCR013102-10	LSOG 6 - Issue 2091: Add new field DISC ECCKT on EU form	In Definition	Not defined for packaging in IMA	TBD	0-150
18	SCR013102-13	LSOG 6 - Issue 1825: Add Revenue Accounting Code (RAO) to LSR	In Definition	Not defined for packaging in IMA	TBD	0-150
19	SCR122701-5	SATE - Increase Hours of Availability	Packaged		100-120	0-150
R1	SCR013002-6	PO-2B: Unbundled Loop and Local Number Portability Edits	Packaged		200-250	See IMA
R2	SCR013002-7	PO-2B: Resale POTS Edits	Packaged		200-250	See IMA

Total 11.0 LOE(Excluding *LOEs)

2125-3095

Available Resources

3064

SATE Release 11.0 Status - Option #3 (without 4, 8, 10)

Rank	CMP CR	Title	Status	Comment	11.0 SATE LOE	Projected Size
1	SCR013102-15	LSOG 6- Upgrade Field Numbering and Naming to Existing Qwest Forms & EDI Maps	Packaged		250-300	150-400
2	SCR013002-8	Flowthrough on Sup 2 Category Due Date	Packaged		300-450	400-700
3	SCR122701-6	SATE - Add Facility Based Directory Listings	Packaged		650-1150	700-1200
4	SCR013102-03	LSOG 6 - Issue 1482:Combine DSR with LSR Ordering Guidelines	Defined	Not implemented in IMA - Resource Constraints	*50-100	400-700
5	SCR021902-13	SATE - Add EEL/UNE Combination	Packaged		200-250	400-700
6	SCR101901-1	Allow customers to move and change local service providers at the same time.	Packaged		175-225	150-400
7	SCR013102-07	LSOG 6 - Issue 2017: Pre-Order Address Validation	Withdrawn	Withdrawn at the April CMP meeting.	0	700-1100
8	SCR013102-04	LSOG 6 - Issue 2284/2221/2226: Directory Listing Updates	Defined	Not implemented in IMA - Resource Constraints	*60-100	0-150
9	SCR013102-01	LSOG 6 - Multiple Issues: Add LSOG LR Form Functionality	In Definition	Not defined for packaging in IMA	TBD	150-400
10	SCR013102-06	LSOG 6 - Issue 2010: Add new Construction Field to LSR	Defined	Not implemented in IMA - Resource Constraints	*50-100	0-150
11	SCR013102-05	LSOG 6 - Issue 1792: ATN replacement partial migration	In Definition	Not defined for packaging in IMA	TBD	0-150
12	5498578	Ability to send dual CFA information on an LSR for HDSL orders	In Definition	Not defined for packaging in IMA	TBD	0-150
13	14886	Pre-order Transaction: Due Date availability & standard Intervals	In Definition	Not defined for packaging in IMA	TBD	400-700
14	26636	Shared Loop Enhancements	In Definition	Not defined for packaging in IMA	TBD	400-700
15	31766	Reject Duplicate LSRs	Packaged		100-150	0-150
16	5206704	Add OCn capable loop LSR to IMA	In Definition	Not defined for packaging in IMA	TBD	400-700
17	SCR013102-10	LSOG 6 - Issue 2091: Add new field DISC ECCKT on EU form	In Definition	Not defined for packaging in IMA	TBD	0-150
18	SCR013102-13	LSOG 6 - Issue 1825: Add Revenue Accounting Code (RAO) to LSR	In Definition	Not defined for packaging in IMA	TBD	0-150
19	SCR122701-5	SATE - Increase Hours of Availability	Packaged		100-120	0-150
R1	SCR013002-6	PO-2B: Unbundled Loop and Local Number Portability Edits	Packaged		200-250	See IMA
R2	SCR013002-7	PO-2B: Resale POTS Edits	Packaged		200-250	See IMA

Total 11.0 LOE(Excluding *LOEs)

2175-3145

Available Resources

3064